

Receiving Report

Date: 17-6-1
 Supplier: Essentra

Batch No: 137684
 Dart P/O: 36377

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36377**

Purchase Order Date 5/19/2017

PO Print Date 5/19/2017

Page Number 1 of 3

Order From :

VC-ESS001

ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KBP-504 AS PER DWG D3801 REV. B B161499	Hand Retractable Spring Plunger	5/26/2017 Yes 5/26/2017		6.00 Each	\$24.46	\$146.76
Line Total:							\$146.76
2	KCL-208 AS PER DWG D2372 REV. B B161500	Cam Lever	5/26/2017 Yes 5/26/2017		10.00 Each	\$29.32	\$293.20
Line Total:							\$293.20
3	CBL-1240	Cable	5/26/2017 Yes 5/26/2017		200.00 f	\$0.32	\$64.00

SP17-5-30

200.00

B/O SP17-61

Note:

5/19/2017



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Purchase Order Date 5/19/2017
PO Print Date 5/19/2017

Page Number 2 of 3

Order From :

VC-ESS001

ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$64.00

5 D3810-1P

Hand Plunger

5/26/2017

Yes

5/26/2017

8.00
Each

\$24.03

\$192.24

AS PER DWG D3810 REV. A
B161566
ESSENTRA P/N: PRSN-375SN

Line Total: \$192.24

6 71401-45

PROCUREMENT
QUALITY CLAUSES

5/26/2017

No

5/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

5/19/2017

5017-5-30



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Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO36377**

Purchase Order Date 5/19/2017

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Page Number 3 of 3

Order From :

ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

PO Total:

\$696.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 5/19/2017



ESSENTRA

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER **689542**
SID/INV 1652894
CUSTOMER PO PO36377
ORDER NUMBER 2378506
CARRIER Fed Ex Ground
SHIP DATE 05/30/17
FOB DESCRIPTION COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
3	CBL-1240 1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH 1/16" 7 X 7 STEEL CABLE 100 FT LGNTH NYLON COATED Cust Order #: PO36377 Country Of Origin: US	2.000	2.000	2	3.00	4.00

2 H 61

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer

Quality Assurance Manager